

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of May, 2008 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)
DEPARTMENT**

G.O.Rt.No. 750

Dated: 12-06-2008

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No. APSCSCL/PB/May/2008. dated. 04.06.2008.

ORDER :

Sanction is accorded for payment of an amount of Rs. 30,319/- (Rupees Thirty nine thousand three hundred and nineteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of May, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD(IW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP-Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

**K.S.P.V. PAVAN KUMAR
JOINT SECRETARY TO
GOVERNMENT**

To
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to:
The Irrigation & CAD (OP-Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	80 Ltrs	4506-20	Joint Secretary to G
2.	AP9AR 5300	165 Ltrs	5768-31	Spl.Secretary to Govt.
3.	AP9AX 567	200 Ltrs	6990-00	Prl Secretary to Govt.,
4.	AP9E 5661	18 Ltrs,	1059-62	Office Use
5.	AP9E 7875	160 Ltrs.	8567-40	Jt.Secretary(Tech) to
6.	APR 4502	75 Ltrs	3427-45	Dy.to Govt.(Irr)

Total Rs.30,318-98 Rounded to Rs 30,319/-

(Rupees Thirty thousand three hundred and nineteen only)

SECTION OFFICER